

SCHEDULE KCR (Form 720S and 765)

41A765KCR (10-06)

Department of Revenue

(Attach All Applicable Schedules)

KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE

KRS 141.200(9)

Taxable Year Ending

____ / ____
Mo. Yr.

Common Parent Corporation

Kentucky Corporation Account Number

	Parent	Name _____ _____ FEIN _____ KY Corp. Acct. # _____	Name _____ _____ FEIN _____ KY Corp. Acct. # _____	Combined Total	Intercompany Eliminations	Consolidated Total
1. Kentucky ordinary income (loss) (from Schedule OI, line 9)						
2. Net income (loss) from rental real estate activities						
3. Net income (loss) from other rental activities						
4. Interest income						
5. Royalty income						
6. Net capital gain						
7. Other portfolio income (loss)						
8. Section 1231 net gain (loss) (other than due to casualty or theft)						
9. Other income (loss)						
10. Total additions (add lines 1 through 9)						
11. Worksheet—Other income (loss) (KRS 141.010(12)):						
(a) Related party expenses (KRS 141.205) .						
(b) Expenses related to nontaxable income ...						
(c) Add net distributable loss from corporations						
(d) Subtract net distributable income from corporations						
(e) Other						
Total KRS 141.010(12) adjustments (add lines (a) through (e))						
12. Total income after adjustments (add lines 10 and 11)						
13. Charitable contributions (see instructions)						
14. Section 179 expense deduction (Kentucky Form 4562)						
15. Deductions related to portfolio income (loss)						
16. Other deductions						
17. Section 59(e)(2) expenses						
18. Total deductions (add lines 13 through 17) ..						
19. Oil and gas depletion						
20. Other adjustments (KRS 141.010(13))						
21. Total deductions (add lines 18 through 20) ..						
22. Net income (loss) (line 12 less line 21)						

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Schedule KCR

Kentucky Nexus Consolidated Return Schedule

GENERAL INSTRUCTIONS

Purpose of Form—This schedule must be completed and submitted with the consolidated income tax return (Form 720S or 765) to show the statutory adjustments for each member of the affiliated group.

Specific Instructions—For each subsidiary, enter the name, FEIN and Kentucky corporation account number. If there are more than two subsidiaries in the affiliated group, use Schedule KCR-C, Kentucky Nexus Consolidated Return Schedule Continuation Sheet. This form can be duplicated as needed.